

Date: Friday, 17/10/2008 8:40:40 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABIN FLOOR PROTECTOR KIT
Job Number : 42710	
Estimate Number : 12938	
P.O. Number :	Part Number : D412760015
This Issue : 17/10/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : B
Previous Run : 42645	Material :
Written By :	Due Date : 17/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 08.10.17</u>	
Comment : est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

S 08/10/17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35745	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42591

AS 08/10/17 (x4)

4.0	D35746	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 46590

AS 08/10/17 (x4)

5.0	D35755	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 429592

AS 08/10/17 (x11)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/10/2008 8:40:40 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42710

Part Number: D412760015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D35756	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42593

JS 08/10/17 (x)

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

JOGGLE BRACKET

batch: 40656

JS

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

CUPPED WASHER

batch: 32923

JS

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

CUPPED WASHER

batch: 32924

JS

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

Screw

batch: M108701

JS

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

JS

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Washer

batch: M109059

JS 08/10/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/10/2008 8:40:41 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42710

Part Number: D412760015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	AN960JD416	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch: M10 8827

Rev 8/10/17 (1)

14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

08/10/17 (x)

15.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-015

Location: _____

PPP Rev: _____

Rev A

08/10/17 (x)

16.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/20 (x)

Job Completion



MF 08-10-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries